

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200059218691  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505741**

**Imperfecto (Model Town)**  
 Belcibo Hospitality Pvt. Ltd.  
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 7838510072  
 Email : accounts@belcibo.in

Ship To  
 Imperfecto (Model Town)  
 H-4/9 3rd Floor, Model Town-II  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7838510072  
 Email : accounts@belcibo.in

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

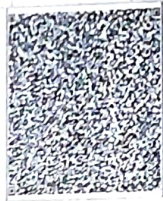
SDWSI2505741  
 22-Jul-2025  
 Posted  
 SO2507001858  
 22-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
<b>Total</b>			<b>14.00</b>					<b>4,580.00</b>

*Handwritten:*  
 22/7/25  
 RECEIVED  
 99120975

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 880.00  
 GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY  
 Grand Total : ₹ 4,580.00  
 Net To Pay ₹ 4,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>3,471.19</b>		<b>422.41</b>		<b>422.41</b>		<b>264.00</b>	<b>1,108.81</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:*  
 (Authorized Signatory)